	ORD	ER FOR SU	PPLIES OR SE	RVICES							or اء	PAGES	
	ark all packages and p	•		r numbers	•					1	3		
1. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO:								
09/10/2004				a. NA	ME OF CON	ISIGNE	E						
3. ORDER NO. 4. REQUISITION/REFERENCE NO.					No Shipping Information								
DTMA1N04		100040010		b. STI	REET ADDR	RESS							
5. 1550ING OFFI	CE (Address correspond	ondence to)											
	Administration, MAR-38	30											
400 Seventh Street, SW., Room 7310				c. CIT	Υ				C	l. STATE e.	ZIP C	ODE	
Washington DC 20590													
	7. TO:			f. SHI	P VIA								
a. NAME OF CON	NTRACTOR												
b. COMPANY NA	ME			_			8	. TYPE OF	ORDE	R			
	Foundation, Inc.			X a	. PURCHASE				\square	DELIVERY E	voont	for hilling	
c. STREET ADDR				REFE	REFERENCE YOUR:					o. DELIVERY - Enstructions on the	e reve	rse, this	
63 Main Stre										lelivery order is s nstructions conta			
					e furnish the fo					only of this form a			
d. CITY				on the	conditions specified on both sides of this order and on the attached sheet, if any, including delivery as								
Gloucester MA			01930		indicated. 10. REQUISITIONING OFFICE								
	AND APPROPRIATIO - 01 - - GAL002 - 110000			10. RI	EQUISITION	IING O	FFICE						
001700 1 01	01	2020		DO	DOT/Maritime Administration, MAR-100								
11. BUSINESS C	LASSIFICATION (C	Check appropria		•									
a. SMALL		☐ b. OTHER	THAN SMALL		c. DISAD					WOMEN-OWNE			
F.O.B. POINT Destination			14. GOVERNMEN	NT B/L NO	T B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)								
Bootmation	13. PLACE OF		-			JI DLI	OIL	(Date)		10 days		%	
a. INSPECTION	b. ACCEPTA	NCE	-						20 days 30 days		% %		
										days		%	
										•			
	<u> </u>				l l								
	Γ	17	. SCHEDULE (See	reverse for		FV		LINIT				\	
ITEM NO.	SUPPLIES OR SERVICES (b)				QUANTITY UNIT ORDERED UNIT PRICE AMOI				AMOUNT		UANTITY CCEPTED		
(a)					(c)	(c) (d)		(e)	(e) (f)			(g)	
									+		+		
	SE	E LINE ITEM	DETAIL										
							_						
	PURCHASE												
	18. SHIPPING POIN	т 10	GROSS SHIPPING	WEIGHT	20. INVOIC	CE NO			+		+		
	10. 01111 1 1110 1 0111	1		VILIGITI	20. 114 010	JL 110.							
	21. MAIL INVOICE TO:									17	7(h) TOT.		
SEE BILLING INSTRUCTIONS												(Cont. pages)	
ON	No Invoice Information												
REVERSE	b. STREET ADDRESS (or P.O. Box)												
	c. CITY								\$11,000.00		00	17(i) GRAND	
					d. STATE		e. ZIP CODE			ψ11,000.		TOTAL	
22. UNITED STA	, ,					23. N	AME	(Typed)					
AWERICA B	Y (Signature)	yne l	V. Leona				/ayne Le	_					
NSN 7540-01-152-8		ľ		•		I T	ILE: CO	NTRACTING		RING OFFICER OPTIONAL FOR	M 347	(REV. 6/95)	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 2 of 3			
provided the \$ Must be properties, and exceed \$10	e following No other in vided; con extended to (except fo	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	ny be used by the Contra and dated) is on (or attact ted." However, if the Co , order number, item nur bing costs will be indicated lling must be supported by period, consolidated per	ched to) the ontractor wis mber(s), deserted as a separately a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shipt. When several order	amount of ng information , quantities, unit pping costs				
			REC	EIVING RE	PORT						
			n on the face of this orde ed below have been reje			ected, accept	ted, receiv	red			
SHIPMENT	PARTIAL						DATE				
NUMBER	FINAL		-								
TOTAL CON					TITLE						
		1	REPOR	T OF REJE	CTIONS						
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION					
									_		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/10/2004 DTMA1N04104 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (a) (e) (g) MARAD co-sponship of student awareness and public awarness of 1.00 EA 11,000.000 11,000.00 0001 maritime industry promotion Payment will be made via Government Purchase Card using their secure website. Reference Requisition: PR100040010 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$11,000.00

Contract Level
Funding Summary

Document Number
DTMA1N04104

Title cosponship of maritime industry

Page 4 of 3

- - 694750 - 1 - 04 - 01 - - GAL002 - 110000 - - 2523 - - - - - -

\$11,000.00

Reference Requisition: PR100040010

Total Funding: \$11,000.00